

4.3.3 - Bandwidth of internet connection in the Institution

Bandwidth of internet connection



• Details of available bandwidth of internet connection in the Institution

**Select Option :A
≥ 50MBPS**

Sanchar Limited
Tax Invoice
TELEPHONE NUMBER: 08622294080
GSTIN

Account No : 9040345236 Invoice No: SDCAP003193574
Invoice Date : 01/07/2024 Fixed Charged Period
07/06/2024 to 06/07/2025
Tariff Plan: Fibre Basic Plus / Speed Upto 100Mbps till 400GB beyond that Upto 4 Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 8482.00
PAY NOW

DUE DATE
19/07/2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary
Deposit Amount: 599.00
ADJUSTMENTS
Amount ₹
7188.00
0.00
0.00
0.00
0.00
0.00
7,188.00
1,293.84
8,481.84
Amount ₹
848.52
848.52

CURRENT CHARGES
₹ 8,481.84
TOTAL DUE
₹ 8,481.35
AMOUNT PAYABLE
₹ 8482.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Bar chart showing usage from Dec 23 to Jun 24.

S PADMAJA
Accounts Officer (TR)
For Billing related issues
0861-2321000

PAYMENT SLIP
Invoice No: SDCAP003193704
Invoice Date: 01/07/2024
Account No: 9040345236
Phone No: 08622294080
Due Date: 19/07/2024
Amount Payable: ₹ 8482.00

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